

STATE OF ILLINOIS
ILLINOIS COMMERCE COMMISSION

Illinois Commerce Commission
On Its Own Motion

v.

CSX Transportation, Inc., the City of Chicago, the City of Blue Island, the
Village of Evergreen Park, Cook County, and the State of Illinois,
Department of Transportation.

T03-0089

Citation with respect to improving public safety at the 123rd Street (DOT
163 421L), 119th Street (DOT 163 422T), 115th Street (DOT 163 423A),
113th Street (DOT 163 424G), 111th Street (DOT 163 425N), 109th Street
(DOT 163 426V), 107th Street (DOT 163 427C), 105th Street (DOT 163
429R), 104th Street (DOT 163 430K), 99TH street (DOT 163 432Y) and 91st
Street (DOT 163 436B) public highway-rail grade crossings of CSX
Transportation's tracks located in Cook County, Illinois, by the installation
of four quadrant gate systems and by providing any further relief the
Commission may deem necessary, dividing the cost among the parties and
the Commission.

**PETITION FOR FIFTH SUPPLEMENTAL INTERIM ORDER
FOR REIMBURSEMENT**

NOW COMES CSX TRANSPORTATION, INC. (CSXT), by its attorneys,
ROCK FUSCO & CONNELLY, LLC and MacCABE & McGUIRE, and hereby requests
the entry of a Fifth Supplemental Interim Order for Reimbursement, and in support
thereof states as follows:

1. On November 25, 2003, the Commission entered an Interim Order
directing CSXT to proceed with a four quadrant gate systems demonstration project at
certain grade crossings involving loop detection systems. Said order further provided that
the Commission would be responsible for the construction and maintenance of the
vehicle detection component of the new warning systems. The cost of the project was
funded 100% by the Grade Crossing Protection Fund (GCPF).

2, On June 6, 2007, a Second Supplemental Order was entered by the Commission, approving reimbursement to CSXT from the GCPF of actual costs expended in excess of the original estimate. Said Order further provided that the demonstration period would be extended and that performance of the four quadrant gate systems would continue to be evaluated.

3. On October 6, 2010, a Third Supplemental Order was entered by the Commission, finding that the four quadrant gate systems had performed well and enhanced public safety at the subject crossings. The demonstration period ended on July 1, 2010. The Order further stated that CSXT would administer the maintenance responsibility of the vehicle detection component as part of the four quadrant gate systems at the subject crossings and that CSXT could request reimbursement from the GCPF for future costs incurred for administering the maintenance of the in-pavement inductive detector loops.

4. On July 11, 2012, a Fourth Supplemental Order was entered by the Commission, finding that the four quadrant gate systems had performed well and enhanced public safety at the subject crossings. The Order further provided for reimbursement of expenses to CSXT from the GCPF for maintenance performed on the vehicle detection components of the four quadrant gate systems.

5. The four quadrant gate systems have continued to perform well and have enhanced public safety at the subject crossings.

6. Attached hereto and made a part hereof as Group Exhibit A, are copies of invoices paid by CSXT either not previously submitted or which were incurred subsequent to the filing of the Amended Petition for a Fourth Supplemental Order in connection with the maintenance of the four quadrant gate system induction loops, all in the sum of \$19,473.09; as follows:

Lyons & Pinner Electric Companies

Invoice 22152 dated 5-23-12, in the amount of \$8,577.74;
Invoice 22307 dated 6-30-12, in the amount of \$950.00;
Invoice 22605 dated 9-30-12, in the amount of \$950.00;
Invoice 22646 dated 10-16-12, in the amount of \$371.10;
Invoice 22934 dated 12-30-12, in the amount of \$950.00;
Invoice 23177 dated 3-30-13, in the amount of \$950.00;
Invoice 23431 dated 6-30-13, in the amount of \$950.00;
Invoice 23735 dated 9-30-13, in the amount of \$950.00;
Invoice 24028 dated 12-30-13, in the amount of \$950.00;
Invoice 24341 dated 3-30-14, in the amount of \$950.00;
Invoice 24636 dated 6-30-14, in the amount of \$950.00;
Invoice 24946 dated 9-30-14, in the amount of \$973.75;
Invoice 24965 dated 10-7-14, in the amount of \$500.25; and
Invoice 24966 dated 10-7-14, in the amount of \$500.25.

WHEREFORE, CSX TRANSPORTATION, INC. prays as follows:

A. The Commission enter a Fifth Supplemental Order providing for reimbursement to CSXT from the GCPF in the sum of \$19,473.09;

B. A Fifth Supplemental Order enter without hearing; and

C. For such other and further relief as is deemed just.

Respectfully submitted,

CSX TRANSPORTATION, INC.

By: /s/ Paul D. Streicher
One of the attorneys for
CSX TRANSPORTATION, INC.

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